

# **EXHIBIT B**

SHOPS AT BILLERICA  
480 BOSTON ROAD  
BILLERICA, MA 01821

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BILLERICA, MA 01821

OCR Line (with check digit): 938-A7 A7-50194772734

938-A7 A7-50194772734

KMART#3288/SEARS ROEBUCK & CO,  
P.O.BOX 927000  
HOFFMAN ESTATES, IL 60192-9901

DATE ACCOUNT NUMBER  
4/22/2019 A7-50 1  
INVOICE #:

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4/22/2019 A7-50 1  
INVOICE #:  
KMART#3288/SEARS ROEBUCK & CO,

MAKE CHECKS PAYABLE TO:

Date	Code	Description	Charges	Payments	Amount Due	Date	Code	Amount Due
8/26/2016	1C	Y/E CAM	-2,666.44	0.00	-2,666.44	8/26/2016	1C	-2,666.44
3/22/2017	1C	Y/E CAM	-3,891.76	0.00	-3,891.76	3/22/2017	1C	-3,891.76
6/28/2017	1C	273806	10,856.44	0.00	10,856.44	6/28/2017	1C	10,856.44
6/28/2017	1C	273807	13,823.26	0.00	13,823.26	6/28/2017	1C	13,823.26
12/27/2017	1C	280912	23,638.25	0.00	23,638.25	12/27/2017	1C	23,638.25
3/8/2018	1C	Y/E CAM	-5,984.75	0.00	-5,984.75	3/8/2018	1C	-5,984.75
7/6/2018	1C	288604	17,549.95	0.00	17,549.95	7/6/2018	1C	17,549.95
1/3/2019	RQ	01/01/18 - 03/31/18 RET	49,159.56	0.00	49,159.56	1/3/2019	RQ	49,159.56
1/3/2019	RQ	04/01/18 - 06/30/18 RET	49,159.46	0.00	49,159.46	1/3/2019	RQ	49,159.46
1/3/2019	RQ	07/01/18 - 09/30/18 RET	40,785.51	0.00	40,785.51	1/3/2019	RQ	40,785.51
1/3/2019	RQ	10/01/18 - 12/31/18 RET	40,785.51	0.00	40,785.51	1/3/2019	RQ	40,785.51
3/18/2019	RQ	POST-PET. RET	-38,442.26	0.00	-38,442.26	3/18/2019	RQ	-38,442.26

Current	30	60	90	120	BALANCE DUE
-38,442.26	0.00	0.00	179,890.04	53,324.95	194,772.73

BALANCE DUE 194,772.73